

STATE OF DELAWARE - PURCHASE ORDER

OPEN-END ENCUMBRANCE

TRANS. CODE	PO	DEPT.	PURCHASE ORDER NO.
		35	890410

PO DATE	ACCT PR	ACT	TY
10/12/09			1

REQ. NO.

VENDOR/ISSN NO.

INV

ORGN

FUND

DEPT.

PO TOTAL

15,000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. All prices F.O.B. destination unless otherwise indicated.
2. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
3. Separate invoices must be submitted for each order. Submit invoice in triplicate.
4. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
5. Purchase order not valid unless signed by Secretary of Department of Finance or his designee.
6. Department Federal Excise Tax No. A-287364

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

BILL TO

VENDOR

SHIP TO

DELAWARE HEALTH & SOCIAL SERVICES

Division of Management Services
Birth to Three Early Intervention
2nd flr., Main bld.
1901 N. duPont Highway
New Castle, DE 19720

Bayada Nurses

Attn: Patty Watson

32 Reads Way
New Castle, DE 19720

SAME

New Castle, DE 19720

JL

JL

LINE NO.	CODE	DEPT.	REFERENCE NO.	NUMBER	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	JOB PROJECT	REPT. CAT.	DESCRIPTION	AMOUNT	IID
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919K

15,000.00

DATE OF BID

CONTRACT NO.

10IDEA7

SHIP VIA

DELIVERY DATE

TERMS

ITEM

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

THIS OPEN-END ENCUMBRANCE AND ORDER AUTHORIZES YOU TO ACCEPT ORDERS FOR

Timely delivery of services RFP
Timeliness of Service Provision

ARRA Award SAI# S9-03-25-03 Grant for Infants & Toddlers with Disabilities

DURING THE PERIOD OF 10/12/2009 - 09/30/2010

NOTE TO VENDOR:

REFER INQUIRIES ON THIS ORDER TO

(302) 255-9294

DIVISION AUTHORIZATION

(BUYER)

TOTAL 15,000.00